

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 11, 2016 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

88703 LOS ANGELES UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	8,192.10	8,192.10	0.00	8,192.10
AGENCY TOTAL		<u>\$0.00</u>	<u>\$8,192.10</u>	<u>\$0.00</u>	<u>\$8,192.10</u>
ALLOCATED / DISTRIBUTED			8,192.10	0.00	8,192.10
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

88706 COUNTY SCHOOL SERVICE FUND-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	0.46	0.46	0.00	0.46
AGENCY TOTAL	<u>\$0.00</u>	<u>\$0.46</u>	<u>\$0.46</u>	<u>\$0.00</u>	<u>\$0.46</u>
ALLOCATED / DISTRIBUTED			0.46	0.00	0.46
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

88707 DEV.CTR.HDCPD.MINOR-LOS ANGELES

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	46.21	46.21	0.00	46.21
AGENCY TOTAL		<u>\$0.00</u>	<u>\$46.21</u>	<u>\$0.00</u>	<u>\$46.21</u>
ALLOCATED / DISTRIBUTED			46.21	0.00	46.21
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				88720 LOS ANGELES CHILDREN'S CENTER FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	134.42	134.42	0.00	134.42
AGENCY TOTAL	<u>\$0.00</u>	<u>\$134.42</u>	<u>\$134.42</u>	<u>\$0.00</u>	<u>\$134.42</u>
ALLOCATED / DISTRIBUTED			134.42	0.00	134.42
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>